

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Political Communications Advertising
Attention: Accounts Payable
37 W 39th St Rm 602
New York, NY 10018-0596

INVOICE

Advertiser	Crowley For Congress 80-22 Northern Blvd Jackson Heights, NY 11372	Invoice #	110006635
Product	D/HOUSE NY 14	Invoice Date	06/24/18
Estimate Number	805	Invoice Month	June 2018
Property	WCBS-TV	Invoice Period	05/28/18 - 06/24/18
Account Executive	CTS-PH House	Order #	114198
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	06/23/18 - 06/25/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	103306
		Advertiser Ref	508539

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	Sunday Prime 7p-8p	7p-8p								
	LUR										
	WCBS				06/23/18 to 06/29/18	1x	-----S				
				Su	06/24/18	:30	7:56 PM	PKSD201806CH	\$25,000.00		1

Aired Spots

1

<u>Gross Total</u>	\$25,000.00	
<u>Agency Commission</u>	\$3,750.00	
<u>Net Amount Due</u>	\$21,250.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.